

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Betts, Elizabeth 40805 Woodside PI Leesburg, VA 20175	1.Unemployed 2.Unemployed 3.Unemployed	01/18/2022	\$200.00	\$200.00
Burgess, Teddra 24930 Calcite Place Aldie, VA 20105	1.ASG TECHNOLOGIES 2.Sales 3.Aldie, VA	01/26/2022	\$100.00	\$125.00
CIMINO-JOHNSON, TODD 308 Petite Sirah Terr SE Leesburg, VA 20175	1.Blue Ridge CTC 2.College professor 3.Martinsburg, WV	01/21/2022	\$145.00	\$145.00
Denice, Deborah 43052 Addlestone PI Ashburn, VA 20148	1.Not Employed 2.Not Employed 3.n/a	01/20/2022	\$250.00	\$250.00
Greenberg, David 18355 Kingsmill Street Leesburg, VA 20176	1.Google LLC 2.Head of Deal Pursuit US Verticals 3.Reston VA	01/25/2022	\$250.00	\$250.00
Lemmond, James 20445 Winfield PI Sterling, VA 20165	1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA	03/05/2022	\$25.00	\$125.00
Matson, Danielle 19662 Saratoga Springs PI Ashburn, VA 20147	1.Datalab Corp 2.President 3.Ashburn, VA	01/05/2022	\$200.00	\$200.00
Murphy, Candice 42600 Olmsted Dr. Brambleton, VA 20148	1.Not Employed 2.Not Employed 3.N/A	01/26/2022	\$25.00	\$125.00
Owensby, Lauren 11337 Stonehouse Place Sterling, VA 20165	1.VDH 2.Public Health 3.Sterling, VA	01/26/2022	\$250.00	\$250.00
Schaffner, Elizabeth PO Box 2280 Aquebogue, NY 11931	1.Not employed 2.Not employed 3.n/a	01/25/2022	\$1,000.00	\$1,000.00
Toufaily, Omar 43543 Kiplington Square Chantilly, VA 20152	1.K&M construction and Contracting 2.Owner 3.Chantilly, VA	01/21/2022	\$100.00	\$200.00
Toufaily, Omar 43543 Kiplington Square Chantilly, VA 20152	1.K&M construction and Contracting 2.Owner 3.Chantilly, VA	01/26/2022	\$25.00	\$225.00

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Total This Period			\$2,570.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google workspace	Rasha Saad	01/01/2022	\$43.54
Saad, Rasha 46594 Carriage Court Sterling, VA 20164	Mailbox Rental Fee - Reimbursement	Rasha Saad	01/04/2022	\$105.98
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	Labels for banned books	Rasha Saad	01/09/2022	\$29.66
Birch Tree Bookstore 26 North King Street Leesburg, VA 20176	Purchase of Banned Books	Rasha Saad	01/10/2022	\$608.62
Amazon 440 Terry Avenue North Seattle, WA 98109	Mask Supplies	Rasha Saad	01/24/2022	\$18.01
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website Subscription	Rasha Saad	01/24/2022	\$16.00
Bangalore, Rohan 46736 Hollow Mountain Place Sterling, VA 20164	Care Package Donation to Student School Board Member	Rasha Saad	01/29/2022	\$1,001.60
Rivera, Angela 206 E. Staunton Ave Sterling, VA 20164	Student School Board Member Care Package	Rasha Saad	01/29/2022	\$1,002.07
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Account	Rasha Saad	02/03/2022	\$105.09
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website Subscription	Rasha Saad	02/23/2022	\$16.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Account	Rasha Saad	03/04/2022	\$108.00
Phillip E. Thompson, Esq. P.O. Box 467 Point of Rocks, MD 20176	Court Fees for NAACP	Rasha Saad	03/20/2022	\$2,000.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website Subscription	Rasha Saad	03/23/2022	\$16.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,070.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,570.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	147	\$5,168.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	159		\$7,738.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,070.57	
10. Total [add lines 7, 8 and 9]			\$5,070.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,011.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,738.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,738.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,749.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,070.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,070.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,679.17
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,011.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,738.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,738.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,749.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,070.57		
28. Total Disbursements this Election Cycle			\$5,070.57
29. Ending Balance			\$9,679.17